

6A.12 Supplier's Information

6A.12.1 Supplier's Representatives – General

1. The Supplier's representatives listed below must be available to Canada at all times during normal business hours to carry out the responsibilities listed below.
2. Information from the Supplier's arrangement will be added by the SAA to the table below upon issuance of the SA.

A	For General Inquiries regarding the Supply Arrangement, how to contact Authorized Dealers (if any), etc.	
	Name: Jude Laurin	
	Telephone No.:	819-743-1395
	E-mail:	jlaurin@makespacework.com
B	For Receiving Bid Solicitations pursuant to the resulting Supply Arrangement (only this contact will be used by Canada):	
	Name: Angela Mallish	
	Telephone No.:	613-738-1003 ex. 280
	E-mail:	amallish@makespacework.com

6A.12.2 Supplier's Website

6A.12.2.1 The Supplier's website address is: www.makespacework.com

The information at 6A.12.1 cannot be different on the Supplier's web site from the SA. All changes to this information must be pre-approved by the SAA and evidenced in a revision to the SA issued by the SAA. Once the revision is issued, the Supplier may update its web site.

6A.12.2.2 Supplier's Official Language

To the Supplier, Canada will issue Bid Solicitation/Request for Bid (RFB) and Resulting Contract during the period of the SA in the following Official Language(s):

English and French

6A.13 Payment by Credit Card

Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices. The following credit card(s) are accepted: Visa & Master Card.

6A.14 Supplier's Work Coverage (Area)

6A.14.1-N National Coverage

The following will be included in SAs issued to PSAB Suppliers who offered National Coverage in their arrangement, and to all General Suppliers. This paragraph of instruction will not be included in the resulting SA.